

# Work Order ID 98892

\*98892\*

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May-24-13 9:55:40 AM

Item ID: DSI 9052-013

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Pod Quick Release

Start Date: 3/28/13 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 3/29/13 Req'd Qty: 1.00 \*1\*

Customer: CU-DAR001

Reference: RMA RA111495 - RETURN

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DSI 9052	E
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100

\*100\*

QC

Quality Control

Memo

INSPECT RA111495

0.00

0.00

DAS 16 13/14/20  
SP

110

\*110\*

Packaging

Packaging

Memo

REPACKAGE KIT USING NEW B/N  
NEW LABELS AND PAPERWORK REQ'D.

0.00

0.00

S 13/6/13  
f6032  
for MWS 13-6-3

120

\*120\*

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

CHG001

13/6/14

13-6-3

# Picklist Print

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Work Order ID: 98892

Parent Item: DSI 9052-013

Start Date: 3/28/13

Required Date: 3/29/13

Parent Item Name: Pod Quick Release

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A02.05.15New IssueNG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
DSI 9052-013 Pod Quick Release		Manufactured	No				Each	1.0000		1			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				FG		1							
				88187		1							

87125 h

# **RA 111495**

Received @ Dart March 8<sup>th</sup>, 2013  
Inspected @ Dart March 20<sup>th</sup>, 2013

Customer: MUSTANG HELICOPTERS  
Customer Contact: BRET KRAUSS  
Shipped from: BLACKFALDS AB, CANADA

## **Instructions for RA 111495 D412-705-021 B92432 CHG002**

- Kit is complete
- Needs new labels and paper works
- Needs new BATCH #
- Kit is at CHG 002 and is NOT @ CHG003 update to ECN 12-670

## **Instructions for RA 111495 DSI 9052-013 B87125 CHG001**

- Kit is complete
- Needs new labels and paper works
- Needs new BATCH #
- Kit is at CHG 001 and still @ CHG001

**Time Estimate** = 1 HOUR ONLY (stores)

**Departments Required:** Stores (restocking)

**Pictures Attached** = NO

**QTY INSPECTED** = x1 D412-705-021 @CHG002  
x1 DSI 9052-013 @ CHG001

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**

DART AEROSPACE

1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7

# RETURN AUTHORIZATION

Date: 28-Feb-13  
Customer Name: MUSTANG HELICOPTERS  
Customer Code: MUST01 (Sales: CMUST01)  
Telephone No: 1 403 885 5220  
E-mail Address: stores@mustanghelicopters.com  
Contact Name: BRET KRAUSS  
Issued by: Lisa McMachen

DART RA Number: RA111495  
DHS RA Number: DSIRA-01253  
DHS PO #: PO4011  
DART Invoice #: INV110351  
Customer Ref: 208852  
PAR/CAR/NCR/SQ: N/A

Quantity	Part Number	Description	Batch Number
1	D412-705-021	OIL PRESSURE ACCESS KIT	B92432
1	DSI 9052-013	QUICK RELEASE PIP	B87125
		PIN KIT	

Reason for Return: ACCESS KIT IS THE WRONG KIT ORDERED.  
PIP PIN KIT - CUSTOMER ORDERED 2 - WITH THE UNDERSTANDING TO RETURN  
THE 1 NOT NEEDED

## Credit Instructions:

☒ Full credit  
☐ None

Return Instructions: Commercial Invoice Yes ☐  
Documentation (STC/ARC/ICA) Yes ☒  
Packing Slip Yes ☒

Include on Commercial Invoice:  
Part Number/Description / Value in USD  
Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid YES Collect \_\_\_\_\_ Courier \_\_\_\_\_  
Account # \_\_\_\_\_

## RECEIVING RETURN AUTHORIZATION

Receiver: <i>PC</i>		Condition of Packaging: <i>Good</i>		Paperwork: <i>P/L</i>	Photograph Required		
Date: <i>13/3/13</i>		Freight Company: <i>LOOMIS</i>					
Quantity	Part Number	Batch	QC Verification	RA CHG #	P/L W/O#	Yes Disposition	No
<i>1</i>	<i>DSI 9052-013</i>	<i>B87125</i>			<i>98892</i>		
<i>1</i>	<i>D412-705-021</i>	<i>B92432</i>			<i>98893</i>		

QC Inspector: *AS* Photograph Attached Condition:  
Date: *13/3/20* Yes (No) Sealed Complete Short H/W Short Kit No P/W Damaged

QC Comments: *see attached RA Form from AC* Special Return/Rework Instructions:

Issue Credit: Yes No *CNINV111401* Invoice Amount: \$941.17  
GM Approval: \_\_\_\_\_ Date: \_\_\_\_\_ Restocking Fee: \_\_\_\_\_  
Freight: \_\_\_\_\_  
Net Credit: \_\_\_\_\_  
Quality Assurance: \_\_\_\_\_ Close Date: \_\_\_\_\_